

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Remuneration to Driver in Transport, Roads & Buildings Department on contract basis with consolidated pay for the period from 21.04.2012 to 20.05.2012 - Orders- Issued.

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TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 542

Dated.25.05.2012

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC)Deptt., Dt.13.07.2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
4. G.O.Rt.No.193, TR&B(OP-I)Deptt., Dt.21.02.2012.
5. From M/s Rajan Travels & Security Services, Chikkadpally  
Hyderabad, Bill.No. RTSS/12-13/83, Dt.22.05.2012

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ORDER:

In the reference 5<sup>th</sup> read above, M/s. Rajan Travels & Security Services, Chikkadpally, Hyderabad, has submitted bills for the period from 21.04.2012 to 20.05.2012 towards remuneration and service charges for sponsoring a Driver to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 10,770 /- (Rupees Ten Thousand Seven Hundred and Seventy Only) i.e. 8000/-(Remuneration) + Rs. 885/- (EPF @ 13.61%) + Rs.380/- (ESI @ 4.75 %) + Rs. 320/- (Administrative charges / Agency Commission @ 4%) + Rs.1,185 (Services Tax @ 12.36%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 to M/s. Rajan Travels & Security Services, Chikkadpally towards remuneration of Driver, for the period from. 21.04.2012 to 20.05.2012 as per the orders issued in the G.O. 2<sup>nd</sup> read above.

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s Rajan Travels & Security Services, Chikkadpally.

6. This Order issues with the concurrence of Finance Department vide their U.O.No.1852/PS(R&E)/2004, dt.12.03.2004.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Rajen Travels and Security Services, Hyderabad.  
Copy to :-  
The Transport, Roads and Buildings (OP-II) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER